

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



WS-03586A
Sunrise Vistas Utilities Company
P.O. Box 8555
Fort Mohave, AZ 86427

ANNUAL REPORT

RECEIVED

JUN 19 2003

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

FOR YEAR ENDING

12	31	2002
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Combined Revenue
\$ 168,144 (sewer)
186,744 (water)
\$ 354,888 TOTAL

FOR COMMISSION USE

ANN05	02
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PROCESSED BY:

4/24/03 C.M.

SCANNED

P 2 JUL 2003

COMPANY INFORMATION

Company Name (Business Name) Sunrise Vistas Utilities Company

Mailing Address P.O. Box 56928

(Street)

Sherman Oaks

(City)

CA

(State)

91403

(Zip)

(818) 990-4746

Telephone No. (Include Area Code)

818-784-2417

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email Address N/A

Local Office Mailing Address P.O. Box 8556

(Street)

Ft. Mohave

(City)

AZ

(State)

86427

(Zip)

928-758-8100

Local Office Telephone No. (Include Area Code)

928-785-8181

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email Address N/A

MANAGEMENT INFORMATION

Management Contact:

Rafe Cohen

(Name)

President

(Title)

P.O. Box 56928

(Street)

Sherman Oaks

(City)

CA

(State)

91413

(Zip)

818-990-4746

Telephone No. (Include Area Code)

818-784-2417

Fax No. (Include Area Code)

310-849-2287

Pager/Cell No. (Include Area Code)

Email address N/A

On Site Manager:

Ralph Venske

(Name)

2509 E. Kimberly Drive

(Street)

Ft. Mohave

(City)

AZ

(State)

86426

(Zip)

928-758-8100

Telephone No. (Include Area Code)

928-758-8181

Fax No. (Include Area Code)

N/A

Pager/Cell No. (Include Area Code)

Email

Address N/A

Statutory Agent: Ron Bernstein
(Name)

<u>2509 E. Kimberly Drive</u> (Street)	<u>Ft. Mohave</u> (City)	<u>AZ</u> (State)	<u>86427</u> (Zip)
<u>928-758-8100</u> Telephone No. (Include Area Code)	<u>928-758-8181</u> Fax No. (Include Area Code)	<u>N/A</u> Pager/Cell No. (Include Area Code)	

Attorney: Richard Sallquist
(Name)

<u>2525 East Arizona Biltmore Circle, Suite 117, Phoenix</u> (Street)	<u></u> (City)	<u>AZ</u> (State)	<u>85016</u> (Zip)
<u>602-224-9222</u> Telephone No. (Include Area Code)	<u>602-224-9366</u> Fax No. (Include Area Code)	<u>N/A</u> Pager/Cell No. (Include Area Code)	

OWNERSHIP INFORMATION

Check the following box that applies to your company:

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietor (S) | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P) | <input type="checkbox"/> Subchapter S Corporation (Z) |
| <input type="checkbox"/> Bankruptcy (B) | <input type="checkbox"/> Association/Co op (A) |
| <input type="checkbox"/> Receivership (R) | <input type="checkbox"/> Limited Liability Company |
| <input type="checkbox"/> Other (Describe) _____ | |

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- | | | |
|--|--|---|
| <input type="checkbox"/> APACHE | <input type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA | <input type="checkbox"/> GRAHAM | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ | <input type="checkbox"/> MARICOPA | <input checked="" type="checkbox"/> MOHAVE |
| <input type="checkbox"/> NAVAJO | <input type="checkbox"/> PIMA | <input type="checkbox"/> PINAL |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI | <input type="checkbox"/> YUMA |
| <input type="checkbox"/> STATEWIDE | | |

UTILITY PLANT IN SERVICE

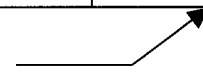
Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
351	Organization			
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	70,886	42,531	28,355
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	390,900	151,297	239,603
362	Special Collecting Structures			
363	Services to Customers	62,872	24,286	38,586
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	41,917	23,052	18,865
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	303,517	181,784	121,733
390	Office Furniture and Equipment	528	528	-0-
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment	477	128	349
398	Other Tangible Plant			
	TOTALS	871,097	423,606	447,491

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
351	Organization			
352	Franchises			
353	Land and Land Rights			
354	Structures and Improvements	70,886	6.666%	4,725
355	Power Generation Equipment			
360	Collection Sewers – Force			
361	Collection Sewers – Gravity	390,900	6.666%	23,703
362	Special Collecting Structures			
363	Services to Customers	62,872	6.666%	3,877
364	Flow Measuring Devices			
365	Flow Measuring Installations			
370	Receiving Wells			
380	Treatment and Disposal Equip.	41,917	6.666%	2,766
381	Plant Sewers			
382	Outfall Sewer Lines			
389	Other Plant and Misc. Equipment	303,517	6.666%	20,234
390	Office Furniture and Equipment	528	-0-	-0-
391	Transportation Equipment			
393	Tools, Shop and Garage Equip.			
394	Laboratory Equipment			
395	Power Operated Equipment	477	6.666%	32
398	Other Tangible Plant			
	TOTALS	871,097		55,337

This amount goes on Comparative Statement of Income and Expense Acct. 403



BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 45,050	\$ 48,244
132	Special Deposits		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 45,050	\$ 48,244
	FIXED ASSETS		
101	Utility Plant in Service	\$ 806,284	\$871,097
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	368,269	423,606
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 438,015	\$ 447,491
	TOTAL ASSETS	\$ 483,065	\$ 495,735

NOTE: Total Assets on this page should equal **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.	LIABILITIES	BALANCE AT BEGINNING OF TEST YEAR	BALANCE AT END OF YEAR
	CURRENT LIABILITES		
231	Accounts Payable	\$ 4,130	\$ 4,646
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		1,040
236	Accrued Taxes	5,973	5,795
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 10,103	\$ 11,481
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 53,690	\$ 49,044
	DEFERRED CREDITS		
252	Advances in Aid of Construction	\$ 132,229	\$ 196,364
253	Other Deferred Credits		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		16,882
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 132,229	\$ 213,246
	TOTAL LIABILITIES	\$ 196,022	\$ 273,771
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 371,739	\$ 371,739
211	Other Paid in Capital	273,966	273,966
215	Retained Earnings	(358,662)	(423,741)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 287,043	\$221,964
	TOTAL LIABILITIES AND CAPITAL	\$483,065	\$495,735

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

	OPERATING REVENUES	PRIOR YEAR	TEST YEAR
521	Flat Rate Revenues	\$164,000	\$164,888
522	Measured Revenues		
536	Other Wastewater Revenues	3,006	3,257
	TOTAL REVENUES	\$167,006	\$168,145
	OPERATING EXPENSES		
701	Salaries and Wages	\$ 9,329	\$ 10,172
710	Purchased Wastewater Treatment		
711	Sludge Removal Expense	34,250	37,800
715	Purchased Power	15,450	12,674
716	Fuel for Power Production		
718	Chemicals		
720	Materials and Supplies (Office)	5,764	6,139
731	Contractual Services – Professional	9,815	10,413
735	Contractual Services – Testing	14,578	13,576
736	Contractual Services – Other	15,936	8,692
740	Rents		3,000
750	Transportation Expense		308
755	Insurance Expense	1,610	2,858
765	Regulatory Commission Expense		
775	Miscellaneous Expense	1,103	3,199
403	Depreciation Expense	53,711	55,337
408	Taxes Other Than Income	2,146	1,768
408.11	Property Taxes	10,610	8,929
409	Income Taxes		
	TOTAL OPERATING EXPENSES	\$174,302	\$174,865
	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$ 640	\$ 267
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	4,440	4,626
	TOTAL OTHER INCOME/EXP	(\$ 3,800)	\$ (4,359)
	NET INCOME/(LOSS)	(\$ 11,096)	\$ (11,079)

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	9-1-95			
Source of Loan	Shareholders			
ACC Decision No.	SW-2626-97-0976			
Reason for Loan	Initial Capitalization			
Dollar Amount Issued	\$82,600	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity	9-1-2015			
Interest Rate	8%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$ 4,646	\$	\$	\$

WASTEWATER COMPANY PLANT DESCRIPTION

TREATMENT FACILITY

TYPE OF TREATMENT (Extended Aeration, Step Aeration, Oxidation Ditch, Aerobic Lagoon, Anaerobic Lagoon, Trickling Filter, Septic Tank, Wetland, Etc.)	EXTENDED AERATION
DESIGN CAPACITY OF PLANT (Gallons Per Day)	200,000 GALLONS PER DAY

LIFT STATION FACILITIES

Location	Quantity of Pumps	Horsepower Per Pump	Capacity Per Pump (GPM)	Wet Well Capacity (gals)
NONE				

FORCE MAINS

Size	Material	Length (Feet)
4-inch	NONE	-0-
6-inch	NONE	- 0-

MANHOLES

Type	Quantity
Standard	49
Drop	5

CLEANOUTS

Quantity
12

WASTEWATER COMPANY PLANT DESCRIPTION CONTINUED

COLLECTION MAINS

SERVICES

Size (in inches)	Material	Length (in feet)
4		
6	PVC	1,223
8	PVC	21,079
10	PVC	504
12		
15		
18		
21		
24		
30		

Size (in inches)	Material	Quantity
4	PVC	496
6		
8		
12		
15		

FOR THE FOLLOWING FIVE ITEMS, LIST THE UTILITY OWNED ASSETS IN EACH CATEGORY

SOLIDS PROCESSING AND HANDLING FACILITIES	Just as part of the Overall Plant
DISINFECTION EQUIPMENT (Chlorinator, Ultra-Violet, Etc.)	NONE
FILTRATION EQUIPMENT (Rapid Sand, Slow Sand, Activated Carbon, Etc.)	NONE
STRUCTURES (Buildings, Fences, Etc.)	Building, Structure, Perimeter Walls
OTHER (Laboratory Equipment, Tools, Vehicles, Standby Power Generators, Etc.)	Rapid Infiltration Ponds

WASTEWATER FLOWS

MONTH/YEAR (Most Recent 12 Months)	NUMBER OF SERVICES	TOTAL MONTHLY SEWAGE FLOW	SEWAGE FLOW ON PEAK DAY
January 02	383	1,385,100	54,863
February 02	385	1,216,222	51,611
March 02	392	1,438,500	60,587
April 02	393	1,397,004	51,674
May 02	397	1,420,435	53,475
June 02	404	1,192,356	48,458
July 02	406	1,381,018	64,525
August 02	411	1,369,962	53,783
September 02	414	1,404,913	56,501
October 02	416	1,508,390	54,856
November 02	418	1,366,127	57,178
December 02	419	1,545,626	58,278

PROVIDE THE FOLLOWING INFORMATION AS APPLICABLE

Method Of Effluent Disposal (leach field, surface water discharge, reuse, injection wells, groundwater recharge, evaporation ponds, etc.)	Rapid Infiltration Basin/Groundwater
Wastewater Inventory Number (all wastewater systems are assigned an inventory number)	102580
Groundwater Permit Number	N/A
ADEQ Aquifer Protection Permit Number	P-102580
ADEQ Reuse Permit Number	N/A
EPA NPDES Permit Number	N/A

STATISTICAL INFORMATION

Total number of customers	<u>419</u>	
Total number of gallons treated	<u>16,625,653</u>	gallons

INCOME TAXES

For this reporting period, provide the following:

Sewer Division (\$11,079)
Water Division \$21,001
Total \$ 9,922

Federal Taxable Income Reported \$9,922
Estimated or Actual Federal Tax Liability -0-

State Taxable Income Reported \$9,922
Estimated or Actual State Tax Liability -0-

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances N/A
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.



SIGNATUREJune 17, 2003

DATE

Rafe Cohen

PRINTED NAME

President

TITLE

COMPANY NAME Sunrise Vistas Utilities Company **YEAR ENDING 12/31/2002**

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 8,929

Attach to this annual report proof (e.g. property tax bills stamped “paid in full” or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

RECEIVED

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

JUN 19 2003

AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
Mohave County
NAME (OWNER OR OFFICIAL) TITLE
Rafe Cohen, President
COMPANY NAME
Sunrise Vistas Utilities Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$168,144.55

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ _____
IN SALES TAXES BILLED, OR COLLECTED

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)



SIGNATURE OF OWNER OR OFFICIAL

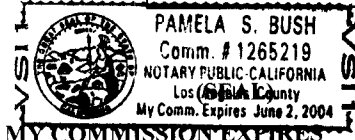
818-990-4746

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 12TH DAY OF



June 2, 2004

COUNTY NAME	Los Angeles	
MONTH	May	2003



SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**

RECEIVED

JUN 19 2003

VERIFICATION

**AZ CORPORATION COMMISSION
DIRECTOR OF UTILITIES**

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME)	MOHAVE COUNTY		
NAME (OWNER OR OFFICIAL)	Rafe Cohen	TITLE	President
COMPANY NAME Sunrise Vistas Utilities Company			

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT


IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 168,144.55

**(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ -0-
IN SALES TAXES BILLED, OR COLLECTED**

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

X 
SIGNATURE OF OWNER OR OFFICIAL

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

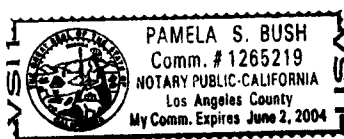
THIS

12th

DAY OF

NOTARY PUBLIC NAME Pamela S. Bush	
COUNTY NAME Los Angeles	
MONTH	May , 20 03

(SEAL)



X 
SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES June 2, 2004

IMPORTANT- SEE REVERSE SIDE FOR COMPLETE EXPLANATION
OF YOUR TAX NOTICE AND PAYMENT INSTRUCTIONS.

JAN. 1, 2001 DEC. 31, 2001

MOHAVE COUNTY, ARIZONA
TAX YEAR: 2001

PARCEL IDENTIFICATION	ROLL NUMBER	TAX AREA CODE	SITUS ADDRESS
98071621T	0233025	01621	

TOTAL VALUE OF OPERATING PROPERTY

SUNRISE VISTA UTIL CO - SEWER
RAFE COHEN/PRESIDENT

P O BOX 56928
SHERMAN OAKS CA 91413

00090 00005

PRIMARY PROPERTY TAX CALCULATION (1)			
ITEM	LIMITED VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	284000	25.0	71000
PERSONAL PROPERTY	0		0
TOTALS	284000		71000
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	8.3449	5924.88
PERSONAL PROPERTY	0		
TOTALS			5924.88
SECONDARY PROPERTY TAX CALCULATION (2)			
ITEM	FULL CASH VALUE	ASSMT. %	ASSESSED VALUE
LAND, BLDGS, ETC.	284000	25.0	71000
PERSONAL PROPERTY	0		0
TOTALS	284000		71000
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.	0	6.2367	4428.08
PERSONAL PROPERTY	0		
TOTALS			4428.08

TAX DISTRIBUTION (4)					TAX SUMMARY (3)	
TAX CODE	TAX JURISDICTION	2001 TAX	2000 TAX	CURRENT RATE/100		
02000	MOHAVE COUNTY	1242.50	.00	1.75000	PRIMARY	
02001	School Equalization	353.16	.00	.49740	AD VALOREM TAX	5924.88
05016	MO VAL ELEM SCHL DIST #16	1751.56	.00	2.46700	LESS STATE AID	
06200	COLORADO RIVER UHS #2	1910.40	.00	2.69070	TO EDUCATION	.00
08150	MOHAVE COMMUNITY COLLEGE	667.26	.00	.93980	NET PRIMARY	
11203	FT MOH MESA FD	2130.00	.00	3.00000	AD VALOREM TAX	5924.88
11900	FIRE DIST ASSIST FUND	71.00	.00	.10000	SECONDARY	
14900	MO CO LIBRARY DIST	229.76	.00	.32360	AD VALOREM	4428.08
15000	MO CO FLOOD CONTROL DIST	355.00	.00	.50000	SPECIAL	
28000	MO CO TV CID	61.56	.00	.08670	DISTRICT TAX	.00
55016	SECONDARY SD #16	.00	.00	.00000	SPECIAL	
56200	COL RIV UNION H S SECOND	.00	.00	.00000	ASSESSMENTS	.00
65016	SD #16 CLASS A BONDSS	885.74	.00	1.24750	TOTAL TAX DUE	10352.96
66200	SD #2 CLASS A BONDS	695.02	.00	.97890	HALF TAX	5176.48
TOTALS		10,352.96	.00		DELINQUENT DATES	
					VALUATION DATE	
					ASSESSMENT DATE	
					THIS IS THE ONLY NOTICE YOU WILL RECEIVE. NO RECEIPT WILL BE SENT UNLESS REQUESTED.	

PARCEL IDENTIFICATION NUMBER	ROLL NUMBER	SITUS ADDRESS
98071621T	0233025	

PLEASE RETURN YOUR 2001 SECOND (2nd) HALF PAYMENT OF
PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT
RECEIPT REQUESTED ()

5,176.48 DUE May 1, 2002

PLEASE MAKE YOUR CHECK PAYABLE TO: ➡ MOHAVE COUNTY TREASURER
PLEASE SEND ALL PAYMENTS TO: ➡ DORA E. GOODMILLER
KINGMAN, AZ 86402-0712
LOCATION: 313 E. OAK ST.

SECOND 2nd HALF TAXES
ARE DELINQUENT AFTER
MAY 1, 2002

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

9807162120000000000000000517648

①

PH. 758-8200

MAR 18 2002

2/22001


THE STOCKMEN'S BANK
Fort Mohave Branch P.O. Box 8520
Fort Mohave, AZ 86427

6488

91-504/1221
26

DATE 3/14/02

PAY TO THE ORDER OF Mohave County Treasurer, Dora E. Goodmiller \$ 5176⁴⁸/₁₀₀ —

Five thousand One hundred Seventy Six and ⁴⁸/₁₀₀ only _____ DOLLARS  Security features are included. Details on back.

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS			
Parcel ID #	98071621T		
ROLL #	0233025		
	2/2 2001		

[Signature] S207177

⑈006488⑈ 1:122105045: 2601000181⑈

0000517648

006 100029 T 20120

WFB TEMPE AZ 03202002
TRACER 1908 010
1221-0527-84

下等車下等站

MAR 19 02
MAR 19 02

0133334087

**PAY TO THE ORDER OF
WELLS FARGO BANK ARIZONA, N.A.
PHOENIX, AZ 85012**
▶ 122105278 ▶
FOR DEPOSIT ONLY
MOHAVE COUNTY TREASURER
3150105880

10-502
 10-502

TOTAL VALUE OF OPERATING PROPERTY

SUNRISE VISTA UTIL CO - SEWER
 RALPH VENSKE
 P.O. BOX 8555
 2509 E. KIMBERLY DRIVE
 PORT MOJAVE AZ 86427

00185 00326

ITEM	LIMITED VALUE	ASST. %	ASSESSED VALUE
LAND, BLDGS, ETC.	215000	25.0	53750
PERSONAL PROPERTY	0		0
TOTALS	215000		53750
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.		7.8912	4241.52
PERSONAL PROPERTY			
TOTALS			4241.52
ITEM	FULL CASH VALUE	ASST. %	ASSESSED VALUE
LAND, BLDGS, ETC.	215000	25.0	53750
PERSONAL PROPERTY	0		0
TOTALS	215000		53750
ITEM	EXEMPTION	TAX RATE	AD VALOREM TAX
LAND, BLDGS, ETC.		6.0732	3264.36
PERSONAL PROPERTY			
TOTALS			3264.36

TAX CODE	TAX JURISDICTION	2002 TAX	2001 TAX	CURRENT RATE/100	TAX SUMMARY (3)
02000	MOHAVE COUNTY	940.64	1242.50	1.75000	PRIMARY AD VALOREM TAX 4241.52
02001	School Equalization	262.78	353.16	.48890	LESS STATE AID TO EDUCATION .00
05016	MO VAL ELEM SCHL DIST #16	1477.52	1751.56	2.74890	NET PRIMARY AD VALOREM TAX 4241.52
06200	COLORADO RIVER UHS #2	1055.44	1910.40	1.96360	SECONDARY AD VALOREM 3264.36
08150	MOHAVE COMMUNITY COLLEGE	505.14	667.26	.93980	SPECIAL DISTRICT TAX .00
11203	FT MOH MESA PD	1609.98	2130.00	2.99530	SPECIAL ASSESSMENTS .00
11900	FIRE DIST ASSIST FUND	53.74	71.00	.10000	TOTAL TAX DUE 7505.88
14900	MO CO LIBRARY DIST	173.94	229.76	.32360	HALF TAX 3752.94
15000	MO CO FLOOD CONTROL DIST	268.78	355.00	.50000	
28000	MO CO TV CID	46.60	61.56	.08670	
55016	SECONDARY SD #16	.00	.00	.00000	
56200	COL RIV UNION H 8 SECOND	.00	.00	.00000	
65016	SD #16 CLASS A BONDS	633.34	885.74	1.17830	
66200	SD #2 CLASS A BONDS	478.00	695.02	.88930	
TOTALS		7,505.88	10,352.94		

PARCEL IDENTIFICATION NUMBER 98071621T ROLL NUMBER 0234140 SITUS ADDRESS

PLEASE RETURN YOUR 2002 SECOND (2nd) HALF PAYMENT OF
 PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT
 RECEIPT REQUESTED ()

3,752.94 DUE Mar 1, 2003

PLEASE MAKE YOUR CHECK PAYABLE TO: ➡ MOHAVE COUNTY TREASURER
 PLEASE SEND ALL PAYMENTS TO: ➡ DORA E. GOODMILLER
 P.O. BOX 712
 KINGMAN, AZ 86402-0712
 LOCATION: 313 E. OAK ST.

SECOND 2nd HALF TAXES
 ARE DELINQUENT AFTER
 MAY 1, 2003

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

9807162120000000000000000375294

PARCEL IDENTIFICATION NUMBER 98071621T ROLL NUMBER 0234140 SITUS ADDRESS

PLEASE RETURN YOUR 2002 FULL YEAR PAYMENT OF
 OR YOUR FIRST (1st) HALF PAYMENT OF
 PLEASE ALLOW 6 TO 8 WEEKS FOR PROCESSING OF YOUR PAYMENT
 RECEIPT REQUESTED X

7,505.88 DUE Oct 1, 2002

PLEASE MAKE YOUR CHECK PAYABLE TO: ➡ MOHAVE COUNTY TREASURER
 PLEASE SEND ALL PAYMENTS TO: ➡ DORA E. GOODMILLER
 P.O. BOX 712
 KINGMAN, AZ 86402-0712
 LOCATION: 313 E. OAK ST.

FIRST (1st) HALF TAXES
 ARE DELINQUENT AFTER
 NOV 1, 2002

PLEASE DO NOT WRITE BELOW THIS LINE OR PAYMENT WILL BE REJECTED.

9807162120000000000000000375294

-3-

157 half
 PO
 CHL 6724
 10 2502
 To Ref

SUNRISE VISTAS UTILITIES CO.

2509 E. KIMBERLY
P.O. BOX 8555
FORT MOJAVE, AZ 86427
PH. 758-8200

THE STOCKMEN'S BANK
Fort Mohave Branch P.O. Box 8520
Fort Mohave, AZ 86427

6724

91-504/1221
26

DATE Jul 15 2002

PAY TO THE ORDER OF MOHAVE COUNTY TREASURER DORA E. GRIMMILLER

\$ 3752 ⁹⁴/₁₀₀

THREE THOUSAND SEVEN HUNDRED FIFTY TWO AND ⁹⁴/₁₀₀ DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS

1ST 1/2 OF	2002 TAXES		
PARCEL ID #	98071621 T		
ROLL #	0234140		
TAX AREA CODE	01621		

[Signature]

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⑈0000375294⑈

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FOR DEPOSIT ONLY MOHAVE COUNTY TREASURER 315010588

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